

Division of Accounting  
OFFICE OF COMMODITY AND CONTRACT PAYABLES  
DIRECTORY OF CONTACTS  
June 2024

OFFICE CHIEF	<a href="#">Rajesh Rai</a>	(279) 234-2962
--------------	----------------------------	----------------

<b>COMMODITY &amp; CAL-CARD PAYMENTS BRANCH</b>
---

BRANCH CHIEF	<a href="#">Lupe Vallejo</a>	(279) 234-2734 FAX (916) 227-8881
--------------	------------------------------	--------------------------------------

<b><a href="#">Processing Vendor Payments:</a> CAL-Card, Purchase Orders &amp; Support Encumbrance Policy</b>		
---	--	--

Commodity Payments - Section Chief	<a href="#">Lenka Johnson</a>	(279) 234-2811 Fax (916) 227-4198
------------------------------------	-------------------------------	--------------------------------------

<b>Commodity Payments (DPAC POs)</b>		
Support Encumbrance Policy	<a href="#">Marissa Seitz</a>	(279) 234-2785
Lead Person	<a href="#">Marialena Vang</a>	(279) 234-2757
Payment Approving Sr. AO	<a href="#">Anwar Ali</a>	(279) 234-2874
District 1, 7, 11 & HQ 82-95	<a href="#">Sergei Pavlov</a>	(279) 234-2812
District 4, 6, 8, 9 & HQ 81	<a href="#">Liliya Oleshko</a>	(279) 234-2771
District HQ 20-80	<a href="#">Jiaxin Lu</a>	(279) 234-2853
District 2, 10, & 16	<a href="#">Thao Huynh</a>	(916) 662-2096
District 3, 5, 12	<a href="#">Thao Nguyen</a>	(279) 234-2949

Shop Payments - Section Chief	<a href="#">Saim Kayani</a>	(279) 234-2839 Fax (916) 227-8881
-------------------------------	-----------------------------	--------------------------------------

<b>Shop Payments (Division of Equipment POs)</b>		
Lead Person – POs	<a href="#">Jade Xie</a>	(279) 234-2843
Lead Person – POs	<a href="#">Tanessa Silvera</a>	(916) 639-8772
Lead Person – POs	<a href="#">Mai Yang</a>	(279) 220-4760
E, H, M, U	<a href="#">Priti Suthar</a>	(916) 698-7331

N, P	<a href="#">Danyil Kulyukin</a>	(916) 639-7851
D, F, G, X, Z	<a href="#">Vyacheslav (Slava) Zhuk</a>	(279) 234-2739
I, J, O	<a href="#">Trang Le</a>	(916) 639-9838
R, T, V, W	<a href="#">Robert Moctezuma</a>	(279) 234-2852
K, L, S	<a href="#">Van Ho</a>	(916) 639-7800
A, B, C, Q	<a href="#">Vacant</a>	

<b>CAL-Card Payments – Section Chief</b>	<b><a href="#">Miriam Ramirez</a></b>	<b>(279) 234-2977</b> <b>Fax (916) 227-8881</b>
<b>CAL-Card, Courier</b>		
Lead Person	<a href="#">Kawai (Wayne) Tsang</a>	(279) 234-2913
Lead Person – 2, (SHOP District 1-12 & HQ)	<a href="#">Regina Sanchez</a>	(279) 234-2748
District – 4, 5 (Courier – FedEx)	<a href="#">Oksana Pavlov</a>	(279) 234-2861
District – 8, & HQ Levels (Courier – GLS)	<a href="#">Geraldine Briones</a>	(279) 234-2866
District – 3, 6, 7	<a href="#">Alex Tang</a>	(279) 234-2815
District – 1, 9,10,11 & 12	<a href="#">Nancy Nguyen</a>	(279) 234-2800

**SERVICE PAYABLES BRANCH**

<b>BRANCH CHIEF</b>	<b><a href="#">Sandy Si</a></b>	<b>Phone (279) 234-2842</b> <b>FAX (916) 227-9736</b>
<b><a href="#">Processing Vendor Payments:</a> Contracts, Leases, Legal Claims, Damage Claims, Construction-Major/Minor, Advances, CO-OP's, Training, Freight, Board of Control and Miscellaneous</b>		
<b>SECTION</b>	<b>Section Chief</b>	<b>Phone #</b>
Service Payables I	<a href="#">Katherine Oda</a>	(279) 234-2987
Service Payables II	<a href="#">Houa Her</a>	(279) 234-2964
Service Payables III	<a href="#">Yu Sum Wong</a>	(279) 234-2871

<b>Contact by Vendor Alpha</b> <b>(**See Page 8 for Alpha Determination)</b>	<b>Accountant</b>	<b>Phone #</b>	<b>Section</b>
<b>A</b>			
Aa – Ad	<a href="#">Richard Lam</a>	(279) 234-2889	Service Payables III
Office of <b>Ad</b> ministrative Hearings	<a href="#">Richard Lam</a>	(279) 234-2889	Service Payables III

Ae – Az	<a href="#">Fanny Hu</a>	(279) 234-2941	Service Payables III
A - Lease	<a href="#">Fanny Hu</a>	(279) 234-2941	Service Payables III
<b>B</b>			
B Acronyms	<a href="#">Linh P Le</a>	(279) 234-2882	Service Payables I
Ba	<a href="#">Vy Do</a>	(279) 234-2772	Service Payables I
Be	Vacant (Please mail Invoices to MS 25 or e-mail to <a href="mailto:Service.Payables.1.Section@dot.ca.gov">Service.Payables.1.Section@dot.ca.gov</a> if MS 25 cannot be used)		Service Payables I
Bi & Bl	<a href="#">Trin Widjaja</a>	(279) 234-2923	Service Payables I
Bo	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
Br	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
Bu	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
B - Lease	<a href="#">Trin Widjaja</a>	(279) 234-2923	Service Payables I
<b>C</b>			
Ca – Cn	<a href="#">Tien Mai</a>	(279) 234-2767	Service Payables III
Co - Cz	<a href="#">Debbie Jee</a>	(279) 234-2783	Service Payables III
C – Lease	<a href="#">Debbie Jee</a>	(279) 234-2783	Service Payables III
CHP – California Highway Patrol	<a href="#">Linda Procida</a>	(279) 234-2973	Service Payables I
Clean CA- Stipend District 1-6	<a href="#">Vacant (e-mail invoices to Clean CA AAH – District 1-6@DOT)</a>		Service Payables II
Clean CA- Stipend District 7-12	<a href="#">Vacant (e-mail invoices to Clean CA AAH – District 7-12@DOT)</a>		Service Payables I
<b>D</b>			
D	<a href="#">George Onut</a>	(279) 234-2901	Service Payables II
D - Lease	<a href="#">George Onut</a>	(279) 234-2901	Service Payables II
DPO	<a href="#">Allan Harlow</a>	(279) 234-2972	Service Payables III
Deceased Employee Benefits	<a href="#">Gurmel Sheemar</a>	(279) 234-2952	Service Payables II
<b>E</b>			
E	<a href="#">Kriti Raniga</a>	(279) 234-2934	Service Payables I
E – Lease	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
EDD – Employment Development Dept. Invoices	<a href="#">Kriti Raniga</a>	(279) 234-2934	Service Payables I

EFA/ELB	<a href="mailto:EFA.PaymentContract@dot.ca.gov">e-mail invoices to EFA.PaymentContract@dot.ca.gov</a>	(279) 234-2947	Service Payables II
EFT – Lease	<a href="#">Patricia Valencia</a>	(279) 234-2732	Service Payables III
<a href="#">EFT – Enrollment –Service Contracts</a>	<a href="#">Lisa Simpson</a>	(279) 234-2809	Service Payables III
<a href="#">EFT – Enrollment - Major Construction Contracts</a>	Email to: <a href="mailto:PISA.EFT.OCCP@dot.ca.gov">PISA.EFT.OCCP@dot.ca.gov</a>	(279) 234-2882	Service Payables I
Emergency Fuel Card – US Bank	<a href="#">Lisa Simpson</a>	(279) 234-2871	Service Payables III
Escheat	<a href="#">George Onuf</a>	(279) 234-2901	Service Payables II
<b>F</b>			
F	<a href="#">Linh P Le</a>	(279) 234-2882	Service Payables I
F – Lease	<a href="#">Trin Widjaja</a>	(279) 234-2923	Service Payables I
FTB – Franchise Tax Board -Back up Withholdings (7%)	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
Freight	<a href="#">Thao Nguyen</a>	(279) 234-2775	Service Payables I
<b>G</b>			
G	<a href="#">Thao Nguyen</a>	(279) 234-2775	Service Payables I
G – Lease	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
<b>H</b>			
H	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
H – Lease	<a href="#">Linda Procida</a>	(279) 234-2973	Service Payables I
<b>I</b>			
I	<a href="#">Trin Widjaja</a>	(279) 234-2923	Service Payables I
I – Lease	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
<b>J</b>			
J	<a href="#">Linh P Le</a>	(279) 234-2882	Service Payables I
J – Lease	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
<b>K</b>			
K	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
K – Lease	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
<b>L</b>			
L	<a href="#">Hugo Flores</a>	(279) 234-2875	Service Payables II
L – Lease	<a href="#">Maggie Martinez</a>	(279) 234-2991	Service Payables II

Labor Compliance – Major Construction Contracts	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
Legal (Settlements, Tort)	<a href="#">Maggie Martinez</a>	(279) 234-2991	Service Payables II
Legislative Bills	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
Levies	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
Liens	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
<b>M</b>			
M	<a href="#">Khurram Saleem</a>	(279) 234-2931	Service Payables II
M – Lease	<a href="#">Maggie Martinez</a>	(279) 234-2991	Service Payables II
Meeting Planners Account – US Bank	<a href="#">Lisa Simpson</a>	(279) 234-2809	Service Payables III
Minor B (all alphas)	<a href="#">Kimberly Nguyen</a>	(279) 234-2947	Service Payables II
<a href="#">MODAL</a>	<a href="#">Irakliy Pachuliya</a>	(279) 234-2969	Service Payables II
<b>N</b>			
N	<a href="#">Hugo Flores</a>	(279) 234-2875	Service Payables II
N – Lease	<a href="#">Maggie Martinez</a>	(279) 234-2991	Service Payables II
<b>O</b>			
O	Vacant (Please mail Invoices to MS 25 or e-mail to <a href="mailto:Service.Payables.1.Section@dot.ca.gov">Service.Payables.1.Section@dot.ca.gov</a> if MS 25 cannot be used)		Service Payables I
O – Lease	<a href="#">Ame Cruz</a>	(279) 234-2745	Service Payables I
ORF Check Cancellation/Replenishment	<a href="#">Ella Guan</a>	(279) 220-4739	Service Payables II
OWP PL Funds	<a href="#">Lisa Simpson</a>	(279) 234-2809	Service Payables III
<b>P</b>			
PA - PG	<a href="#">Gurmel Sheemar</a>	(279) 234-2952	Service Payables II
PH - PZ	<a href="#">Khurram Saleem</a>	(279) 234-2931	Service Payables II
P – Lease	<a href="#">Maggie Martinez</a>	(279) 234-2991	Service Payables II
Personal Property Claims	<a href="#">Irakliy Pachuliya</a>	(279) 234-2969	Service Payables II
<a href="#">PISA Payments</a>	Email to: <a href="mailto:PISA.Construction.Payments.OCCP@dot.c.a.gov">PISA.Construction.Payments.OCCP@dot.c.a.gov</a>	(279) 234-2973	Service Payables I
<b>Q</b>			
Q	<a href="#">Kimberly Nguyen</a>	(279) 234-2947	Service Payables II
Q – Lease	<a href="#">Kimberly Nguyen</a>	(279) 234-2947	Service Payables II
Q – (MGAX)	<a href="#">Hugo Flores</a>	(279) 234-2875	Service Payables II

<b>R</b>			
R	<a href="#">Kriti Raniga</a>	(279) 234-2934	Service Payables I
R – Lease	<a href="#">Linda Procida</a>	(279) 234-2973	Service Payables I
Railroad (all alphas)	<a href="#">Irakliy Pachuliya</a>	(279) 234-2969	Service Payables II
Recology	<a href="#">Vy Do</a>	(279) 234-2772	Service Payables I
Republic Service	<a href="#">Vy Do</a>	(279) 234-2772	Service Payables I
<b>S</b>			
Sa – Sh	<a href="#">Patricia Valencia</a>	(279) 234-2732	Service Payables III
Sales and Use Tax	<a href="#">George Onut</a>	(279) 234-2901	Service Payables II
Si - Sz	<a href="#">Allan Harlow</a>	(279) 234-2972	Service Payables III
S – Lease	<a href="#">Allan Harlow</a>	(279) 234-2972	Service Payables III
Stipend Payments	<a href="#">Trin Widjaja</a>	(279) 234-2923	Service Payables I
Stop Notices	Email to: <a href="mailto:Stop.Notice.OCCP@dot.ca.gov">Stop.Notice.OCCP@dot.ca.gov</a>	(279) 234-2745	Service Payables I
Student Assistant Contract (CCF & University Enterprises)	<a href="#">Debbie Jee</a>	(279) 234-2783	Service Payables III
<b>T</b>			
T	<a href="#">Gurmel Sheemar</a>	(279) 234-2952	Service Payables II
T - Lease	<a href="#">Gurmel Sheemar</a>	(279) 234-2952	Service Payables II
Tax and Fee Administration	<a href="#">Gurmel Sheemar</a>	(279) 234-2952	Service Payables II
<b>1099 Caltrans Inquiry Line</b>	<a href="#">Patricia Valencia</a>	(279) 234-2732	Service Payables III
1099 Reporting	<a href="#">Patricia Valencia</a>	(279) 234-2732	Service Payables III
27A – ORF Deficiency Claims	<a href="#">Ella Guan</a>	(279) 220-4739	Service Payables II
<b>U</b>			
U	<a href="#">Hanh Le</a>	(279) 234-2959	Service Payables III
U – Lease	<a href="#">Hanh Le</a>	(279) 234-2959	Service Payables III
Uniform Cleaning	<a href="#">Vy Do</a>	(279) 234-2772	Service Payables I
<b>V</b>			
V	<a href="#">Maggie Martinez</a>	(279) 234-2991	Service Payables II
V – Lease	<a href="#">Maggie Martinez</a>	(279) 234-2991	Service Payables II
<b>W</b>			
W	<a href="#">Tiphany Loke</a>	(279) 234-2832	Service Payables II
W – Lease	<a href="#">Tiphany Loke</a>	(279) 234-2832	Service Payables II

<b>X</b>			
X	<a href="#">Thao Nguyen</a>	(279) 234-2775	Service Payables I
X – Lease	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
<b>Y</b>			
Y	<a href="#">Thao Nguyen</a>	(279) 234-2775	Service Payables I
Y – Lease	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I
<b>Z</b>			
Z	<a href="#">Thao Nguyen</a>	(279) 234-2775	Service Payables I
Z – Lease	<a href="#">Penny Lee</a>	(279) 234-2870	Service Payables I

## **\*\*Service Payables Alpha Determination:**

1. For invoices beginning with State, California State or other references to State; see [State of California Agency directory](#) for alpha determination.  
Example: State of California, Department of Insurance. This is an "I".
2. For invoices beginning with City, County or other reference to a City or County, the name of the City or County will be used for alpha determination.  
Example: City of Sacramento, Sacramento City. These are "S".  
Example: County of Los Angeles, Los Angeles County. These are "L".
3. For invoices which contain a last name in the title, the last name will be used for alpha determination.  
Example: Robert James, Company. This is "J".  
Example: William Smith. This is "S".
4. For invoices with no last name in the company title, the first name or reference will be used for alpha determination.  
Example: Ace Hardware. This is an "A".
5. For invoices with all last names, use first last name for alpha determination.  
Example: Boster, Kobayashi & Associates. This is a "Bo".  
Example: Brown & Caldwell. This is a "Br".
6. For invoices with University and U.C. Regents, use the City for alpha determination.  
Example: University of California, Berkley. This is "Be".  
Example: U.C. Regent, Irvine. This is "I".  
Example: California State University, Sacramento. This is "S".